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| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES | |
| | | | | 12 | |
| 2. AMENDMENT/MODIFICATION NO. | | 3. EFFECTIVE DATE | | 4. REQUISITION/PURCHASE REQ. NO. | |
| 0557 | | See Block 16C | | | |
| 6. ISSUED BY | | CODE | | 7. ADMINISTERED BY (If other than Item 6) | |
| | | 893040 | | CODE | |
| Office of River Protection U.S. Department of Energy Office of River Protection P.O. Box 450 Richland WA 99352 | | | | Office of River Protection U.S. Department of Energy Office of River Protection P.O. Box 450 MS: H6-60 Richland WA 99352 | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) | | (x) | | 9A. AMENDMENT OF SOLICITATION NO. | |
| WASHINGTON RIVER PROTECTION SOLUTIONS LLC Attn: Keven Mabe Washington River Protection Solutions LLC 2425 Stevens Center Pl Richland WA 99354-1874 | | | | | |
| | | | | 9B. DATED (SEE ITEM 11) | |
| | | x | | 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC27-08RV14800 | |
| | | | | 10B. DATED (SEE ITEM 13) | |
| CODE | | FACILITY CODE | | 05/29/2008 | |
| 806500521 | | | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | |
| 12. ACCOUNTING AND APPROPRIATION DATA (If required) | | | | | |
| N/A | | | | | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. | | | | | |
| CHECK ONE | | | | | |
| X | | | | | |
| A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. FAR 52.243-2 Changes - Cost Reimbursement (AUG 1987) | | | | | |
| B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). | | | | | |
| C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: | | | | | |
| D. OTHER (Specify type of modification and authority) | | | | | |
| E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office. | | | | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) | | | | | |
| The purpose of this modification is to formalize a \$1M Not-to-Exceed (NTE) amount for Washington River Protection Solutions, LLC (WRPS) to perform work on the Documented Safety Analysis (DSA) for Liquid Effluent Retention Facility (LERF). The NTE was issued by the Contracting Officer via email on 02/03/2020. | | | | | |
| In accordance with Clause I-103A, FAR 52.243-6, Change Order Accounting (APRIL 1984), WRPS shall continue to use a separate charge account to segregate costs associated with this change order until the change is definitized. | | | | | |
| The estimated definitization schedule is below: | | | | | |
| Continued ... | | | | | |
| Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | | |
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) | | | |
| | | David R. Garcia | | | |
| 15B. CONTRACTOR/OFFEROR | | 15C. DATE SIGNED | | 16B. UNITED STATES OF AMERICA | |
| | | | | 16C. DATE SIGNED | |
| (Signature of person authorized to sign) | | | | 03/02/2020 | |
| | | (Signature of Contracting Officer) | | | |

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|---------------------------|---|------|----|
| CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC27-08RV14800/0557 | PAGE | OF |
| | | 2 | 2 |

NAME OF OFFEROR OR CONTRACTOR
WASHINGTON RIVER PROTECTION SOLUTIONS LLC

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| | <p>01/22/2020 - Request for Proposal Issued</p> <p>02/03/2020 - NTE Authorization Email Issued</p> <p>03/07/2020 - Contractor submit proposal (estimated)</p> <p>04/02/2020 - Technical Evaluation Report (TER) & Cost/Price Analysis complete (estimated)</p> <p>04/16/2020 - Pre-Negotiation Plan complete (estimated)</p> <p>04/23/2020 - Commence negotiations (estimated)</p> <p>05/20/2020 - Definitize contract change via modification (estimated)</p> <p>All other terms and conditions remain unchanged.</p> <p>Payment:</p> <p> OR for ORP</p> <p> U.S. Department of Energy</p> <p> Oak Ridge Financial Service Center</p> <p> P.O. Box 4307</p> <p> Oak Ridge TN 37831</p> <p>Period of Performance: 06/20/2008 to 09/30/2020</p> | | | | |